SHIPPING NOTICE

EAF8-B-SP 08011

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item	QUAN	item no.	PART NUMBER	NOTENCLATURE	
ĺ	2	KITS	SERVICE BULLETIN #449 CONSISTING OF NECESSARY PA FOR SERIALS #347 (56 6680) 350 (56-6683	RTS AND PRINTS	
*			SHIPPED DIRECT TO EDWARDS	/22.32 FOR IRAN #2	
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SHIPPING NOTICE

*EAFB-B-SP 08089

(TBH	QUAN	item no.	PART NUMBER	BOMENCLATURE	
1	28	KITS	SERVICE BULLETIN #145	# 945.08	
			CONSISTING OF NECESSARY PA	RTS AND PRINTS	
			FOR SERIALS #347 (56-6680)		
		-	348 (56 - 6681) 350 (56 - 6683)		
			356 (56-6689)	マンス	
			362 (56-6 695)	~	
			363 (56-6696)		
			368 (56-6701)		
	}		370 (56 - 670 3) 372 (56 - 6705)		
			373 (56-6706)		
			374 (56-6707)		1
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			376 (55-6709)		Ì
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			313 (56-4716)		
			ાર્ય (56 -6717)		
			385 (56-6718)	2	
			3% (56-6719)		1
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			389 (56-6722)		
			390 (56-6690)		
			391 (56-6951)		
			392 (56-6952)		
			393 (56-6953)	_	
			394 (56 - 6954) 395 (56 - 6955)	1.7	
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EAFB-B-SP 08155

1004	OHAN	TREM MO	PART NUMBER	MOMENCLATURE
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1	5	KI T S	SERVICE BULLETIN #449	
			CONSISTING OF NECESSARY P	
			FOR SERIALS #370 (56-6705 372 (56-6705 373 (56-6706	R
			383 (56-6716 385 (56-6718	\$ 305.80
			300 (30 0)20	
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			3-9-11) DATE	STAT
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			DATE 3-15-60 3-15-60	
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SHIPPING NOTICE

★ G-B-SP 08137

ITEM	QUAN	ITEM NO.	PART NÜKBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #447 CONSISTING OF NECESSARY PA FOR SERIALS# 394 (56-695) 395 (56-695)	2/	
	TOTAL A			20271511	

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SHIPPING NOTICE

ж G-8-sp 08161

ITEM	QUAN	ITEN NO.	PART NUMBER	NOMENCLATURE	
1	13	KITS	SERVICE BULLETIN #449 CONSISTING OF NECESSARY PA		
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3-9-60 DATE

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1917 Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200030009-1 CarroteT filled in)

> Voucher No. 4607 6 May 1960

MEMORAHOUN FOR: Chief, Finance Division

: Monetary Branch APPENDICE

: Disbursement by Treasury Check SELTECT

042481 MAY1160

25X1

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the empany listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The centract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount:

c. Contract Number:

27-1917 4-21

d. Invoice Sumber:

e. Check to be deted:

10 May 1960

\$38,557.70

- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be precessed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting BCI Certification." The allotment Symbol Applicable to this request is 0328-0964-3308 (07.9) and the amount is chargeable to General Leagur Account No. 601.0.
- 4. The check should be deted as stated in Paragraph 1 and mailed in the attached self-eddressed envelope. If no envelope is attached the undersigned should be contacted on extension then payment is ready for disposition. 5' "

Authorised Certifying Officer 6 May 1960

62174920 B3 MAY 1960

S-I-C-R-I-T (When filled in)

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Yougher No. 4607

MEMORANICH FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SIRJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The centract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount:

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e. Contract Munber:

d. Invoice Munber:

e. Cheek to be deted:

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10 May 1960

- 2. Pertinent documentation in semmention with the elassified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-ND/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be precessed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Avaiting BCI Cortification." The allotment Symbol Applicable to this request is need order to 601.0.
- 4. The check should be deted as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envalone is attached the undersigned should be contacted on extension when payment is ready for disposition.

Authorised Certifying Officer
6 May 1960

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Dist:

2 Addressee

✓ - Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/6 May 1960

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SP-1917

CONTRACT

Approved for Release 2010/06/08: CIA-RDP64-00360R000200030009-1 29.22 26.205.35 G.473.66 1.145.71 28,058.77 55,681.47 62,54452 34,58.60 3,112.60 630.90 2451.12 4,382,68 11,140.28 1477.38 175.62 68.00 29.22 387.20 1,469.38 146.40 P.R.'S 68.00 60-125 428 ESS AMOUNT PREVIOUSLY BILLED > 8,09644 6,3915-5 849.87 10,336.17 12,18609 9.396.74 11,978.71 35.80 -0- 507.52 190.81 1730.30 387.20 UNBILLED BALANCE > 8,408.71 82.05 295.89 17,723.61 43,4938 53,147.78 22,54.75 20.80 3,112.60 123.38 2760.35 2,645.38 10,803.08 71.580,1 109,人土 472 222.09 60-116 192,33 148.77 25-09 EXHIBIT & P.R. NUMBER (32,435) 643 484.56 392 86.76 RECAP OF SHIFFERS VS EXHIBITS - PACKING SHEET # 1917 - 064 30.80 384-1 391 832,20 1,333.20 1,248,30 1,333.20 728.15 301.13 54096 381 383 596,44 8,041.68 3,759.40 667,40 7.32 2,069.55 45-09 377 363 43.06 60-15 60-32 36 6,245,30 1,249.06 SACL PACTORS EXHIBIT PRICE 08230 08232 0834 08255 68247 08/63 81580 28048 50180 58180 18180 14180 89180 L9180 76180 08183 69180 08196 08254 55180 08250 TOTAL 28195 64E80 89080 16080 64180 08150 S S

FORD 904 A LOCKHEED AIRCRAFT CORPOPATION - CALIFORNIA DIVISION

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PAGE 4 OF 4 CANTRACT SP-1217 A PECAP OF SHIP, ERG VOLEXHIETT C-PHOKING SHEET # 1917- OG4 FY 60 P.R.S EXHIPIT & PR NUMBER SHIPPLE 440 441 443 446 450 451 454 456 460 60-139 60-141 60-164 60-148 60-155 60-167 60-146 60-162 60-170 16/ 163 469 60-172-60-174 60-194 SHIPPER TOTAL NQ. TOTAL EXHIBIT PRICE LESS AMOUNT PREVIOUSLY BILLED -UNBILLED BALANCE 4,310.92 08271 4310,92 62.40 56,19 1,057.19 08272 08275 08303 345.74 365.74 684.38 125.00 08338 312.00 132.25 45.60 2,983.29 497.70 132.24 582.85 547.60 56.19 -0- -0- -0- 45,177.28 -0- 124.80 273.75 339.50 1364.13 PAKUNG SHEET TOTAL 2,580.47 509.54 68.10 64,969.11 EXHIBIT PAGE NEW UNBILLED BALANCE 102.36 -0-

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